

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department - Telephones - Payment of bill for the months of May and June, - 2010 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri. M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders-Issued.

LAW (M.Tel) DEPARTMENT

G.O.Rt.No. 1165

Dated: 17-07 -2010

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
2 BSNL Account No.9000572926, Bill. Dated 06-07-2010 for Rs. 2,254/-
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O R D E R:-

Sanction is hereby accorded for payment of Rs. 1.054/- (Rupees One Hundred and Fifty Four Only) towards bill for the months of May and June, 2010 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri. M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad. Against the bill amount of Rs 2,254/- (Rupees Two Thousand Two Hundred and Fifty Four Only) since the officer has paid an amount of Rs. 1,200/- (Rupees One Thousand Two Hundred Only) by way of cheque No. 265823 Date. 16-07-2010 towards the Broadband charges made by him.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O {CASH) BSNL, PGMTD, HYDERABAD and send it to him.
3. The amount sanctioned at para (1) above shall be debited to the Major Head" 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/f and S/c

// Forwarded:: by order //

SECTION OFFICER